

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Payment for the Services of 10 (Ten) Office Subordinates for the period from 21<sup>st</sup> February, 2015 to 20<sup>th</sup> March, 2015– Sanctioned – Orders – Issued.

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PLANNING (II) DEPARTMENT

G.O.Rt.No.197

Dated: 27.03.2015.

Read the following:-

1. Circular Memo No.8767-D/251/A1/B.G.I/2014, Fin. (B.G.I) Dept.,dt:11.04.2014.
2. G.O.Ms.No. 84, Finance (SMPC.II) Dept., Dated:17-04-2014.
3. G.O.Ms.No. 146, Finance (HR.I) Department, Dated:27-06-2014.
4. G.O.Rt.No. 601, Planning (II) Department, Dated: 31-07-2014.
5. G.O.Rt.No. 825, Planning (II) Department, Dated: 19-12-2014.
6. G.O. Ms.No. 01, Finance (HR.I) Department, Dated:05.01.2015.
7. G.O. Rt.No.58, Planning (II) Department, Dated:28.01.2015.
8. From M/s.RTSS, Man Power Solutions, Hyderabad, Invoice No.RTSS/14-15/1823, Dated:25.03.2015.

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**ORDER:-**

In pursuance of the instructions issued in the reference 1<sup>st</sup> to 7<sup>th</sup> read above, sanction is hereby accorded for an amount of Rs.90,468/- (Rupees Ninety thousand Four hundred and Sixty Eight only) i.e. Rs.65,804/- (remuneration) + Rs.8,957/- (EPF Employer Contribution @ 13.61% + Rs. 3,123/- (ESI Employer Contribution @ 4.75%) + Rs.2,632/- (Service Charges @ 4% + Rs.9,952/- (Service Tax Payable @ 12.36%) for payment to M/s.RTSS, Man Power Solutions, Hyderabad from B.E. provision 2014 – 15 under Non-plan towards utilization of the services of (10) Office Subordinates in Planning Department on Outsourcing basis for the period from 21<sup>st</sup> February, 2015 to 20<sup>th</sup> March, 2015.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account: M.H.2052 – Secretariat General Services – M.H.090 – Secretariat-S.H.07 - Planning Department – 300 – Other Contractual Services.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favour of M/s.RTSS, Man Power Solutions, Hyderabad, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally Branch, Hyderabad, IFSC Code:SBHY0020064. Certified that, the 10 (Ten) Office Subordinates have attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions for the present month along with the bills for the next month.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**P.T.O.**

6. The Planning Department shall deduct 2.00% Income Tax from above said amount.

7. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt.,  
Planning Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

Copy to:  
M/s.RTSS, Man Power Solutions,  
1-1-1/81, Flat No.101, Libra Enclave,  
Golconda X Roads, Musheerabad,  
Hyderabad -500 020.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER